

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: September 14, 2011

Check No. 2032664

Check Amount: \$1,832.23

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
10-41130-R	00000	GORDON BRIAN SHIPP, SR. & MARGARET ROSE HOOVER SHIPP Original check written to: WATHEN & SCOTT 4054 MCKINNEY AVENUE SUITE 303 DALLAS, TX 75204		XXXXXX6811 XXXXXX8774	115.62	0.00	115.62
10-42594-R	00000	LOURDES RAFAELA FABER	0	XXXXXX6346	381.87	0.00	381.87
		Original check written to: LOURDES RAFAELA FABER 240 TRAIL DRIVE MCKINNEY, TX 75071					
10-43443-R	00000	MARGOTH EMILIA ARAYA-HARDWICK		XXXXXX0840	4.74	0.00	4.74
		Original check written to: ALLMAND & LEE, PLCC 8701 BEDFORD EULESS ROAD SUITE 510 HURST, TX 76053					
10-43570-R	00000	JEFFREY S & COLLEEN N DINGLER		XXXXXX0358 XXXXXX0716	1,325.00	0.00	1,325.00
		Original check written to: JEFFREY S DINGLER 2805 WOODSON DRIVE MCKINNEY, TX 75070					
10-44155-R	00000	OLUFEMI EMMANUEL AMOJE	0	XXXXXX3432	5.00	0.00	5.00
		Original check written to: OLUFEMI EMMANUEL AMOJE 793 CHATEAU LANE PLANO, TX 75023					
				TOTALS	\$1,832.23	\$0.00	\$1,832.23